

48 Stillwater 0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 540,287.45 Amount Paid Thru This Month: 54,028.75 Remaining Balance Due: 486,258.70

Monthly Payment Due: 54,028.75 This Month's Payment - sent to Stillwater County 54,028.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 34,484.00 Amount Paid Thru This Month: 3,448.40 Remaining Balance Due: 31,035.60

Monthly Payment Due: 3,448.40 This Month's Payment - sent to Stillwater County 3,448.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 4.835.96 Amount Paid Thru This Month: 483.60 Remaining Balance Due: 4,352.36

Monthly Payment Due:

483.60 This Month's Payment - sent to Stillwater County

483.60



48 Stillwater 0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,896.00
Amount Paid Thru This Month:	489.60
Remaining Balance Due:	4,406.40

Monthly Payment Due: 489.60
This Month's Payment - sent to Stillwater County 489.60

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Stillwater County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	76,697.92	
Amount Paid Thru This Month:	7,669.79	
Remaining Balance Due:	69,028.13	
Monthly Payment Due:		7,669.79
This Month's Payment - sent to Stillwater County		7,669.79



48 Stillwater 0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 37,720.00
Amount Paid Thru This Month: 37,720.00
Remaining Balance Due: 0.00

Monthly Payment Due: 37,720.00
This Month's Payment - sent to Stillwater County 37,720.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 11,426.47
Amount Paid Thru This Month: 11,426.47
Remaining Balance Due: 0.00

Monthly Payment Due: 11,426.47
This Month's Payment - sent to Stillwater County 11,426.47

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 7,310.78
Amount Paid Thru This Month: 7,310.78
Remaining Balance Due: 0.00

Monthly Payment Due: 7,310.78
This Month's Payment - sent to Stillwater County 7,310.78



48 Stillwater 0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	359,288.77
Amount Paid Thru This Month:	35,928.88
Remaining Balance Due:	323,359.89

Monthly Payment Due: 35,928.88

This Month's Payment - sent to Stillwater County 35,928.88

Direct State Aid Tuition Reimbursement (13-3110)

Entitlement

Entitlement adjustment of DSA reimbursement for tuition paid	2,496.05
Amount Paid Thru This Month:	2,496.05
Remaining Balance Due:	0.00

Monthly Payment Due: 2,496.05
This Month's Payment - sent to Stillwater County 2,496.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	17,082.00
Amount Paid Thru This Month:	1,708.20
Remaining Balance Due:	15,373.80
Monthly Payment Due:	

This Month's Payment - sent to Stillwater County 1,708.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,060.40
Amount Paid Thru This Month:	206.04
Remaining Balance Due:	1,854.36

Monthly Payment Due: 206.04
This Month's Payment - sent to Stillwater County 206.04

Office of Public Instruction

1,708.20



48 Stillwater 0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 200.00
Amount Paid Thru This Month: 20.00
Remaining Balance Due: 180.00

Monthly Payment Due: 20.00
This Month's Payment - sent to Stillwater County 20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 16,033.13
Amount Paid Thru This Month: 1,603.31
Remaining Balance Due: 14,429.82

Monthly Payment Due: 1,603.31
This Month's Payment - sent to Stillwater County 1,603.31

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 16,453.00
Amount Paid Thru This Month: 16,453.00
Remaining Balance Due: 0.00

Monthly Payment Due: 16,453.00
This Month's Payment - sent to Stillwater County 16,453.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 4,808.64 Amount Paid Thru This Month: 4,808.64 Remaining Balance Due: 0.00

Monthly Payment Due: 4,808.64
This Month's Payment - sent to Stillwater County 4,808.64

Office of Public Instruction



48 Stillwater 0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 4,468.58
Amount Paid Thru This Month: 4,468.58
Remaining Balance Due: 0.00

Monthly Payment Due: 4,468.58

This Month's Payment - sent to Stillwater County 4,468.58



48 Stillwater 0848 Columbus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 976,109.65
Amount Paid Thru This Month: 97,610.97
Remaining Balance Due: 878,498.68

Monthly Payment Due: 97,610.97
This Month's Payment - sent to Stillwater County 97,610.97

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 62,750.00
Amount Paid Thru This Month: 6,275.00
Remaining Balance Due: 56,475.00

Monthly Payment Due: 6,275.00
This Month's Payment - sent to Stillwater County 6,275.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 9,019.62
Amount Paid Thru This Month: 901.96
Remaining Balance Due: 8,117.66

Monthly Payment Due: 901.96

This Month's Payment - sent to Stillwater County 901.96



48 Stillwater 0848 Columbus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 8,955.60
Amount Paid Thru This Month: 895.56
Remaining Balance Due: 8,060.04

Monthly Payment Due: 895.56
This Month's Payment - sent to Stillwater County 895.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 1,400.00
Amount Paid Thru This Month: 140.00
Remaining Balance Due: 1,260.00

Monthly Payment Due: 140.00
This Month's Payment - sent to Stillwater County 140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 71,511.67
Amount Paid Thru This Month: 7,151.17
Remaining Balance Due: 64,360.50

Monthly Payment Due: 7,151.17
This Month's Payment - sent to Stillwater County 7,151.17



48 Stillwater 0848 Columbus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 68,167.00
Amount Paid Thru This Month: 68,167.00
Remaining Balance Due: 0.00

Monthly Payment Due: 68,167.00
This Month's Payment - sent to Stillwater County 68,167.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement20,900.92Amount Paid Thru This Month:20,900.92Remaining Balance Due:0.00

Monthly Payment Due: 20,900.92
This Month's Payment - sent to Stillwater County 20,900.92

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement12,605.73Amount Paid Thru This Month:12,605.73Remaining Balance Due:0.00

Monthly Payment Due: 12,605.73

This Month's Payment - sent to Stillwater County 12,605.73



48 Stillwater 0849 Columbus H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 718,396.94
Amount Paid Thru This Month: 71,839.69
Remaining Balance Due: 646,557.25

Monthly Payment Due: 71,839.69
This Month's Payment - sent to Stillwater County 71,839.69

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement35,250.00Amount Paid Thru This Month:3,525.00Remaining Balance Due:31,725.00

Monthly Payment Due: 3,525.00
This Month's Payment - sent to Stillwater County 3,525.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 1,926.49
Amount Paid Thru This Month: 192.65
Remaining Balance Due: 1,733.84

Monthly Payment Due: 192.65
This Month's Payment - sent to Stillwater County 192.65



48 Stillwater 0849 Columbus H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,977.60
Amount Paid Thru This Month:	497.76
Remaining Balance Due:	4,479.84

Monthly Payment Due: 497.76
This Month's Payment - sent to Stillwater County 497.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		
This Month's Payment - sent to Stillwater County		

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	45,437.64	
Amount Paid Thru This Month:	4,543.76	
Remaining Balance Due:	40,893.88	
Monthly Payment Due:		4,543.76
This Month's Payment - sent to Stillwater County		4,543.76

80.00 80.00



48 Stillwater 0849 Columbus H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 38,332.00
Amount Paid Thru This Month: 38,332.00
Remaining Balance Due: 0.00

Monthly Payment Due: 38,332.00
This Month's Payment - sent to Stillwater County 38,332.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 11,616.91
Amount Paid Thru This Month: 11,616.91
Remaining Balance Due: 0.00

Monthly Payment Due: 11,616.91
This Month's Payment - sent to Stillwater County 11,616.91

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 9,089.87
Amount Paid Thru This Month: 9,089.87
Remaining Balance Due: 0.00

Monthly Payment Due: 9,089.87

This Month's Payment - sent to Stillwater County 9,089.87



48 Stillwater 0850 Reed Point Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 156,509.28
Amount Paid Thru This Month: 15,650.93
Remaining Balance Due: 140,858.35

Monthly Payment Due: 15,650.93
This Month's Payment - sent to Stillwater County 15,650.93

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 12,274.00
Amount Paid Thru This Month: 1,227.40
Remaining Balance Due: 11,046.60

Monthly Payment Due: 1,227.40
This Month's Payment - sent to Stillwater County 1,227.40

At Risk Student (01-3112)

Monthly Payment Due:

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 4,176.12
Amount Paid Thru This Month: 417.61
Remaining Balance Due: 3,758.51

This Month's Payment - sent to Stillwater County 417.61

417.61



48 Stillwater 0850 Reed Point Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 1,224.00
Amount Paid Thru This Month: 122.40
Remaining Balance Due: 1,101.60

Monthly Payment Due: 122.40
This Month's Payment - sent to Stillwater County 122.40

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 11,696.79
Amount Paid Thru This Month: 1,169.68
Remaining Balance Due: 10,527.11

Monthly Payment Due: 1,169.68
This Month's Payment - sent to Stillwater County 1,169.68

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 10,180.00
Amount Paid Thru This Month: 10,180.00
Remaining Balance Due: 0.00

Monthly Payment Due: 10,180.00
This Month's Payment - sent to Stillwater County 10,180.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 2,856.62
Amount Paid Thru This Month: 2,856.62
Remaining Balance Due: 0.00

Monthly Payment Due: 2,856.62
This Month's Payment - sent to Stillwater County 2,856.62

Office of Public Instruction



48 Stillwater 0850 Reed Point Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 2,051.15
Amount Paid Thru This Month: 2,051.15
Remaining Balance Due: 0.00

Monthly Payment Due: 2,051.15
This Month's Payment - sent to Stillwater County 2,051.15

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Payment

Prior Year payment adjustment for 1st semester 3,416.58
Amount Paid Thru This Month: 3,416.58
Remaining Balance Due: 0.00

Monthly Payment Due: 3,416.58

This Month's Payment - sent to Stillwater County 3,416.58



48 Stillwater 0851 Reed Point H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	179,292.37
Amount Paid Thru This Month:	17,929.24
Remaining Balance Due:	161,363.13

Monthly Payment Due: 17,929.24
This Month's Payment - sent to Stillwater County 17,929.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,804.00
Amount Paid Thru This Month:	1,480.40
Remaining Balance Due:	13,323.60

Monthly Payment Due: 1,480.40
This Month's Payment - sent to Stillwater County 1,480.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	612.00	
Amount Paid Thru This Month:	61.20	
Remaining Balance Due:	550.80	
Monthly Payment Due:		61.20
This Month's Payment - sent to Stillwater County		61.20



48 Stillwater 0851 Reed Point H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 13,636.25 Amount Paid Thru This Month: 1,363.63 Remaining Balance Due: 12,272.62

Monthly Payment Due: 1,363.63
This Month's Payment - sent to Stillwater County 1,363.63

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 5,590.00
Amount Paid Thru This Month: 5,590.00
Remaining Balance Due: 0.00

Monthly Payment Due: 5,590.00
This Month's Payment - sent to Stillwater County 5,590.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 1,428.31
Amount Paid Thru This Month: 1,428.31
Remaining Balance Due: 0.00

Monthly Payment Due: 1,428.31
This Month's Payment - sent to Stillwater County 1,428.31

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 2,315.72
Amount Paid Thru This Month: 2,315.72
Remaining Balance Due: 0.00

Monthly Payment Due: 2,315.72
This Month's Payment - sent to Stillwater County 2,315.72



48 Stillwater 0851 Reed Point H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester. Payment

Prior Year payment adjustment for 1st semester	2,277.72
Amount Paid Thru This Month:	2,277.72
Remaining Balance Due:	0.00
Monthly Payment Due:	

This Month's Payment - sent to Stillwater County 2,277.72

2,277.72



48 Stillwater 0852 Molt Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 9,609.61
Amount Paid Thru This Month: 960.96
Remaining Balance Due: 8,648.65

Monthly Payment Due: 960.96
This Month's Payment - sent to Stillwater County 960.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement2,000.00Amount Paid Thru This Month:200.00Remaining Balance Due:1,800.00

Monthly Payment Due: 200.00

This Month's Payment - sent to Stillwater County 200.00

Indian Education for All (01-3113)

Monthly Payment Due:

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	102.00
Amount Paid Thru This Month:	10.20
Remaining Balance Due:	91.80

This Month's Payment - sent to Stillwater County 10.20

10.20



48 Stillwater 0852 Molt Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 429.96
Amount Paid Thru This Month: 43.00
Remaining Balance Due: 386.96

Monthly Payment Due: 43.00
This Month's Payment - sent to Stillwater County 43.00

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 1,765.00
Amount Paid Thru This Month: 1,765.00
Remaining Balance Due: 0.00

Monthly Payment Due: 1,765.00

This Month's Payment - sent to Stillwater County 1,765.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 238.05
Amount Paid Thru This Month: 238.05
Remaining Balance Due: 0.00

Monthly Payment Due: 238.05
This Month's Payment - sent to Stillwater County 238.05

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 241.79
Amount Paid Thru This Month: 241.79
Remaining Balance Due: 0.00

Monthly Payment Due: 241.79
This Month's Payment - sent to Stillwater County 241.79



48 Stillwater 0853 Fishtail Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	35,147.79
Amount Paid Thru This Month:	3,514.78
Remaining Balance Due:	31,633.01

Monthly Payment Due: 3,514.78
This Month's Payment - sent to Stillwater County 3,514.78

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00
Amount Paid Thru This Month:	200.00
Remaining Balance Due:	1,800.00

Monthly Payment Due: 200.00

This Month's Payment - sent to Stillwater County 200.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	265.20	
Amount Paid Thru This Month:	26.52	
Remaining Balance Due:	238.68	
Monthly Payment Due:		26.52
This Month's Payment - sent to Stillwater County		26.52



48 Stillwater 0853 Fishtail Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 1,863.16
Amount Paid Thru This Month: 186.32
Remaining Balance Due: 1,676.84

Monthly Payment Due: 186.32
This Month's Payment - sent to Stillwater County 186.32

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 2,989.00
Amount Paid Thru This Month: 2,989.00
Remaining Balance Due: 0.00

Monthly Payment Due: 2,989.00
This Month's Payment - sent to Stillwater County 2,989.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 618.93
Amount Paid Thru This Month: 618.93
Remaining Balance Due: 0.00

Monthly Payment Due: 618.93
This Month's Payment - sent to Stillwater County 618.93

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 442.64 Amount Paid Thru This Month: 442.64 Remaining Balance Due: 0.00

Monthly Payment Due: 442.64
This Month's Payment - sent to Stillwater County 442.64



48 Stillwater 0857 Nye Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,219.21
Amount Paid Thru This Month:	1,921.92
Remaining Balance Due:	17,297.29

Monthly Payment Due: 1,921.92 This Month's Payment - sent to Stillwater County 1,921.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00
Amount Paid Thru This Month:	200.00
Remaining Balance Due:	1,800.00

Monthly Payment Due: 200.00

This Month's Payment - sent to Stillwater County 200.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	10.20	
Remaining Balance Due:	91.80	
Monthly Payment Due:		10.20
This Month's Payment - sent to Stillwater County		10.20



48 Stillwater 0857 Nye Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	573.28
Amount Paid Thru This Month:	57.33
Remaining Balance Due:	515.95
Monthly Payment Due:	

This Month's Payment - sent to Stillwater County 57.33

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	1,765.00
Amount Paid Thru This Month:	1,765.00
Remaining Balance Due:	0.00

Monthly Payment Due: 1,765.00

This Month's Payment - sent to Stillwater County 1,765.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	238.05
Amount Paid Thru This Month:	238.05
Remaining Balance Due:	0.00

Monthly Payment Due: 238.05
This Month's Payment - sent to Stillwater County 238.05

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	243.21
Amount Paid Thru This Month:	243.21
Remaining Balance Due:	0.00

Monthly Payment Due: 243.21
This Month's Payment - sent to Stillwater County 243.21

57.33



48 Stillwater 0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	134,291.35
Amount Paid Thru This Month:	13,429.14
Remaining Balance Due:	120,862.21

Monthly Payment Due: 13,429.14
This Month's Payment - sent to Stillwater County 13,429.14

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	13,752.00
Amount Paid Thru This Month:	1,375.20
Remaining Balance Due:	12,376.80
Monthly Payment Due:	

This Month's Payment - sent to Stillwater County 1,375.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	220.76	
Amount Paid Thru This Month:	22.08	
Remaining Balance Due:	198.68	
Monthly Payment Due:		22.08
This Month's Payment - sent to Stillwater County		22.08

1,375.20



48 Stillwater 0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 938.40
Amount Paid Thru This Month: 93.84
Remaining Balance Due: 844.56

Monthly Payment Due: 93.84
This Month's Payment - sent to Stillwater County 93.84

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 5,876.12
Amount Paid Thru This Month: 587.61
Remaining Balance Due: 5,288.51

Monthly Payment Due: 587.61
This Month's Payment - sent to Stillwater County 587.61

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 8,038.00
Amount Paid Thru This Month: 8,038.00
Remaining Balance Due: 0.00

Monthly Payment Due: 8,038.00
This Month's Payment - sent to Stillwater County 8,038.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 2,190.07 Amount Paid Thru This Month: 2,190.07 Remaining Balance Due: 0.00

Monthly Payment Due: 2,190.07
This Month's Payment - sent to Stillwater County 2,190.07



48 Stillwater 0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 1,719.55
Amount Paid Thru This Month: 1,719.55
Remaining Balance Due: 0.00

Monthly Payment Due: 1,719.55

This Month's Payment - sent to Stillwater County 1,719.55



48 Stillwater 0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 174,205.73
Amount Paid Thru This Month: 17,420.57
Remaining Balance Due: 156,785.16

Monthly Payment Due: 17,420.57
This Month's Payment - sent to Stillwater County 17,420.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement11,250.00Amount Paid Thru This Month:1,125.00Remaining Balance Due:10,125.00

Monthly Payment Due: 1,125.00
This Month's Payment - sent to Stillwater County 1,125.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 132.68
Amount Paid Thru This Month: 13.27
Remaining Balance Due: 119.41

Monthly Payment Due: 13.27
This Month's Payment - sent to Stillwater County 13.27

Office of Public Instruction



48 Stillwater 0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	571.20
Amount Paid Thru This Month:	57.12
Remaining Balance Due:	514.08

Monthly Payment Due: 57.12

This Month's Payment - sent to Stillwater County 57.12

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,291.14
Amount Paid Thru This Month:	429.11
Remaining Balance Due:	3,862.03

Monthly Payment Due: 429.11
This Month's Payment - sent to Stillwater County 429.11

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	5,284.00
Amount Paid Thru This Month:	5,284.00
Remaining Balance Due:	0.00

Monthly Payment Due: 5,284.00
This Month's Payment - sent to Stillwater County 5,284.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	1,333.09
Amount Paid Thru This Month:	1,333.09
Remaining Balance Due:	0.00

Monthly Payment Due: 1,333.09
This Month's Payment - sent to Stillwater County 1,333.09



48 Stillwater 0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 2,148.08
Amount Paid Thru This Month: 2,148.08
Remaining Balance Due: 0.00

Monthly Payment Due: 2,148.08

This Month's Payment - sent to Stillwater County 2,148.08



48 Stillwater 0861 Absarokee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 506,662.37
Amount Paid Thru This Month: 50,666.24
Remaining Balance Due: 455,996.13

Monthly Payment Due: 50,666.24

This Month's Payment - sent to Stillwater County 50,666.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement39,198.00Amount Paid Thru This Month:3,919.80Remaining Balance Due:35,278.20

Monthly Payment Due: 3,919.80

This Month's Payment - sent to Stillwater County 3,919.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement2,528.30Amount Paid Thru This Month:252.83Remaining Balance Due:2,275.47

Monthly Payment Due: 252.83

This Month's Payment - sent to Stillwater County 252.83



48 Stillwater 0861 Absarokee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 4,508.40
Amount Paid Thru This Month: 450.84
Remaining Balance Due: 4,057.56

Monthly Payment Due: 450.84
This Month's Payment - sent to Stillwater County 450.84

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 32,840.66
Amount Paid Thru This Month: 3,284.07
Remaining Balance Due: 29,556.59

Monthly Payment Due: 3,284.07
This Month's Payment - sent to Stillwater County 3,284.07

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 34,813.00
Amount Paid Thru This Month: 34,813.00
Remaining Balance Due: 0.00

Monthly Payment Due: 34,813.00
This Month's Payment - sent to Stillwater County 34,813.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 10,521.88
Amount Paid Thru This Month: 10,521.88
Remaining Balance Due: 0.00

Monthly Payment Due: 10,521.88

This Month's Payment - sent to Stillwater County 10,521.88



48 Stillwater 0861 Absarokee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 6,526.22
Amount Paid Thru This Month: 6,526.22
Remaining Balance Due: 0.00

Monthly Payment Due: 6,526.22

This Month's Payment - sent to Stillwater County 6,526.22



48 Stillwater 0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement382,024.75Amount Paid Thru This Month:38,202.48Remaining Balance Due:343,822.27

Monthly Payment Due: 38,202.48
This Month's Payment - sent to Stillwater County 38,202.48

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement27,084.00Amount Paid Thru This Month:2,708.40Remaining Balance Due:24,375.60

Monthly Payment Due: 2,708.40
This Month's Payment - sent to Stillwater County 2,708.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,244.00
Amount Paid Thru This Month:	224.40
Remaining Balance Due:	2,019.60
Monthly Payment Due:	

This Month's Payment - sent to Stillwater County 224.40

224.40



48 Stillwater 0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 15,621.88
Amount Paid Thru This Month: 1,562.19
Remaining Balance Due: 14,059.69

Monthly Payment Due: 1,562.19
This Month's Payment - sent to Stillwater County 1,562.19

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement 17,830.00
Amount Paid Thru This Month: 17,830.00
Remaining Balance Due: 0.00

Monthly Payment Due: 17,830.00
This Month's Payment - sent to Stillwater County 17,830.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement 5,237.13
Amount Paid Thru This Month: 5,237.13
Remaining Balance Due: 0.00

Monthly Payment Due: 5,237.13
This Month's Payment - sent to Stillwater County 5,237.13

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement 4,795.57
Amount Paid Thru This Month: 4,795.57
Remaining Balance Due: 0.00

Monthly Payment Due: 4,795.57
This Month's Payment - sent to Stillwater County 4,795.57



48 Stillwater 9704 Stillwater/Swt Grass Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,922.00
Amount Paid Thru This Month:	1,492.20
Remaining Balance Due:	13,429.80

Monthly Payment Due: 1,492.20

This Month's Payment - sent to Stillwater County 1,492.20

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	180,803.36	
Amount Paid Thru This Month:	18,080.34	
Remaining Balance Due:	162,723.02	
Entitlement adjustment of SPED for travel and administration	719.18	
Amount Paid Thru This Month:	719.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		18,799.52
This Month's Payment - sent to Stillwater County		18,799.52